



## INVOICE

**BILL TO:**

R2 LOGISTICS INC  
7643 GATE PARKWAY SUITE 104 PMB 150  
JACKSONVILLE, FL 32256

**INVOICE DATE:** 04/26/2025**INVOICE #:** R88051**TERMS:** NET 30**DUE DATE:** 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		10601 S 15th Street, Bellevue, NE 68123 - 6234 Bagby Avenue, Waco, TX 76712			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

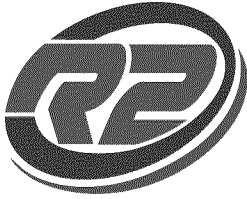
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**



R2 LOGISTICS  
7643 GATE PARKWAY  
SUITE 104 PMB 150  
JACKSONVILLE FL 32256

PRO # 1539216

Rate Confirmation

04/24/25 13:14:28 (EST)

F  
R  
O  
M

CMH TEAM-B  
(614) 899-6350  
cmhteamb@r2logistics.com

C  
A  
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R  
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R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: AARON  
(630) 485-6980 (f)  
MC # 944686 Truck # 605  
DOT 2828543 Trailer # 2244746  
Driver BRANDON Cell # (609) 851-3486

Size & Type: 53' VAN  
Pieces: 31

Description: PET FOODS  
Weight: 44515

Miles: 741

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE USD	1400.00	

PICK 1

BLUE BUFFALO DC1010  
10601 S 15TH STREET  
BELLEVUE NE 68123  
Hours : 0630-1957

Appointment 04/25/25 @ 10:00  
Pieces: 31  
Weight: 44515  
Seal # 6305660562

STOP 1

TRACTOR SUPPLY WACO DC  
6234 BAGBY AVENUE  
WACO TX 76712  
Hours : 0900-2200

Appointment 04/26/25 @ 12:30  
Pieces: 31  
Weight: 44515  
Seal # 6305660562

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

\*\*\*CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26250424121119298  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1539216

must appear on all Invoices

## Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at [www.epaymanager.com](http://www.epaymanager.com). Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

### **R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions**

**THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.**

#### **Additional Terms**

##### **1. Service and Rate Stipulation**

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

##### **2. Seal Integrity and Food Safety**

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: [www.R2Logistics.com/FoodSafety](http://www.R2Logistics.com/FoodSafety)

##### **3. Accessorial Charges/OSD**

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

##### **4. Exclusive Use of Trailer**

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

##### **5. Cargo insurance Stipulation**

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

##### **6. Weight Stipulation**

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

##### **7. After Hours Contact Information**

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

##### **8. ARB-Compliance**

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

##### **9. Driver Loaded Requirement**

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed: 04/24/2025 12:16 PM CDT

**Aaron Bojovic**

aaron@royal3inc.com  
IP: 167.88.63.108

Sertifi Electronic Signature  
DocID: 20250424121427296



## Uniform Straight Bill of Lading

Page 1 of 6

Ship From

Blue Buffalo CO. NE  
c/o Taylor Logistics, Inc.  
10601 S 15th Street  
Bellevue, NE 68123

Shippers Instructions

OSD Issues Contact:  
BlueBuffaloOSD@chrobinson.com  
866-293-8750

COPY

As Agent for the Shipper/Consignor whose name appears below  
Ship To

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 04/27/2025  
Manhattan #: CS0001197186  
SAP Packing List: 0081167586

WHSE B/L 1336013-1
Arrival Date
Ship Date 4/25/2025
Order Date 4/22/2025
Route
Truckload
Freight Charge
Prepaid
COD Amount

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
244746		R TWO (R2) LOGISTICS INC		RTCY		1039888346	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
51495020				496669		0001019859	
H/M	Quantity	Item Number	Lot Number-	Description	Cubic Feet	Gross Weight in lbs	
2040	EA	10840243104946 800196		BLUE HR LAMB 12.5OZDG Cust Item 5902558 lot 20280125U QTY EA 2,040.00 Line: 260	42.85	1591	<p>* The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____</p>
2040	EA	10840243105219 800237		BLUE BSTEW BEEF 12/12.5 OZ Cust Item 1028422 lot 20280125U QTY EA 2,040.00 Line: 60	42.85	1591	
225	EA	10840243105325 800252		BLUE Wilderness Chick 5/4.5LB Cust Item 1008493 lot 20260749L QTY EA 225.00 Line: 10	97.66	1013	
225	EA	10840243105356 800255		BLUE Wilderness Salm 5/4.5LB Cust Item 1024850 lot 20260604L QTY EA 225.00 Line: 30	5.97	1035	
200	EA	10840243105820 800306		BB Cat Wilderness Ind 3/3LB Cust Item 1068744 lot 20261005D3 QTY EA 200.00 Line: 80	5.30	1000	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p>
448	EA	10840243131041 802370		BLUE HBR APPLS & YOG 16OZDG 4CT CASE Cust Item 1058800 lot 20260629AP QTY EA 448.00 Line: 70	81.10	448	

For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order. Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier: Above shipper (et al) VISA L/C carrier is responsible for all freight bills.  
Agent or Driver

Scanned with CamScanner



## Uniform Straight Bill of Lading

Page 3 of 6

## Ship From

Blue Buffalo CO. NE  
c/o Taylor Logistics, Inc.  
10601 S 15th Street  
Bellevue, NE 68123

## Shippers Instructions

OSD Issues Contact:  
BlueBuffaloOSD@chrobinson.com  
866-293-8750

As Agent for the Shipper/Consignor whose name appears below  
Ship To

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 04/27/2025  
Manhattan #: CS0001197186  
SAP Packing List: 0081167586

WHSE B/L 1336013-1
Arrival Date
Ship Date 4/25/2025
Order Date 4/22/2025
Route Truckload
Freight Charge Prepaid
COO Amount

The property described below, in apparent good order, except as noted in remarks and condition of contents of packages unknown to carrier, consigned, and destined as shown below, which said carrier agrees to carry to destination, if an its route, or otherwise to deliver to another carrier on the route to destination. Every item to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is deemed by this bill of lading to be between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
244746		R TWO (R2) LOGISTICS INC		RTCY		1039888346	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
51495020				Load# 496669		0001019859	
REM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
98	EA	840243104888 800188		BLUE SB Adlt Ckn & BR 15#Dg Cust Item 1024851 lot 20260924D1 QTY EA 98.00 Line: 40	4.70	1519	<p>* The Paper Bags, Pails, Pails, Totes, Drums, Fiber Boxes used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commodity Manual.</p> <p>* This is to certify that the contents named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, as follows:</p> <p>The agreed or declared value for the property is specifically stated in the shipment to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered in the consignor's warehouse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and in carrier has the DMT Emergency Response Guidebook or equivalent document on his possession.</p> <p>(Signature)</p>
60	EA	840243105342 800254		BLUE Wilderness Chick 24LB Cust Item 1008495 lot 20260711L QTY EA 60.00 Line: 20	40.07	1440	
60	EA	840243105373 800257		BLUE Wilderness Salm 24LB Cust Item 1024852 lot 20260604L QTY EA 60.00 Line: 50	40.07	1440	
250	EA	840243121618 801565		BLUE DD FILETMIG/NYSTRIIP 3.5OZCUPVAR12CT Cust Item 1396955 lot 20270102AR QTY EA 250.00 Line: 100	37.25	658	
90	EA	840243144570 803997		BLUE LPF Pup Ckn & BR 34# Dg Cust Item 2092008 lot 20260606AH2 QTY EA 90.00 Line: 200	110.00	3060	
90	EA	840243144617 804001		BLUE LPF Adlt LB Ckn & BR 34# Dg Cust Item 2092015 lot 20260919AH2 QTY EA 90.00 Line: 210	105.00	3060	

For the Account of  
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to  
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier Agent or Driver

Carrier Above shipper Ref and White B/L number must appear on all freight bills

Ship From

Blue Buffalo CO, NE  
c/o Taylor Logistics, Inc.  
10601 S 15th Street  
Bellevue, NE 68123

## Shoppers Instructions

OSD Issues Contact:  
BlueBuffaloOSD@chrobinson.com  
866-293-8750

As Agent for the Shipper-Consignor whose name appears below  
Ship To

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 04/27/2025  
Manhattan #: CS0001197186  
SAP Packing List: 0081167586

WHSE B/L	1336013-1
Arrival Date	
Ship Date	4/25/2025
Order Date	4/22/2025
Route	Truckload
Freight Charge	Prepaid
COD Amount	

The property described below, in apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that TAYLOR LOGISTICS INC., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is deemed by this bill of lading to be between the carrier and the designated shunter/consignee.

Vehicle Number <b>244746</b>		Carrier <b>R TWO (R2) LOGISTICS INC</b>		SCAC <b>RTCY</b>		PO Number <b>1039888346</b>	
Seals <b>51495020</b>		Vendor Ship Point #		Pro Number		Loader <b>496669</b>	
						Shipper's Reference Number <b>0001019859</b>	
U/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	<p>The Paper Bags, Tins, Plastic Drums, Fiber Boxes used for this shipment conform to the specifications set forth in the importer's certificate of origin for these packages in Uniform Freight Classifications and the National Motor Freight Commodity.</p> <p>This is to certify that the herein-stated articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment on the consignment, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTEC/CHEMICAL TRANSPORTATION EMERGENCY CENTER:</b> <b>800-424-9300.</b> <b>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</b></p> <p>Carrier certifies emergency response information was made available and is carrier has the DRI Emergency Response Guidebook or equivalent document on its premises.</p>
				<b>N.M.F.C.</b>		<b>WGT</b>	
		<b>27765-08</b>		<b>BONES/CHEWS ETC FOR DOGS SUB8 CL 85.00</b>		<b>1708</b>	
		<b>67060-00</b>		<b>FEED ANIMAL/FISH/POULTRY CL 60.00</b>		<b>33613</b>	
		<b>67060-01</b>		<b>ANIMAL FEED CL 50.00</b>		<b>3000</b>	
				<b>NO NMFC DESCRIPTION CL</b>		<b>3060</b>	
				<b>Cube 1,198.37</b>	<b>Wt 41381</b>		

For the Account of  
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to  
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## Uniform Straight Bill of Lading

Page 4 of 6

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Blue Buffalo CO. NE  
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Shippers Instructions

OSD Issues Contact:  
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As Agent for the Shipper/Consignor whose name appears below

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Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 04/27/2025  
Manhattan #: CS0001197186  
SAP Packing List: 0081167586

WHSR B/L 1336013-1
Arrival Date
Ship Date 4/25/2025
Order Date 4/22/2025
Route Truckload
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COD Amount

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Vehicle Number 244746		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY		PO Number 1039888346	
Seals 51495020		Vendor Ship Point #		Pro Number		Shipper's Reference Number 0001019859	
ITEM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	<p>* This Paper (Bag, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment) conforms to the specifications set forth in the maker's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commodity.</p> <p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding:</p> <p>_____ per _____</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p><b>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTREC/CHEMICAL TRANSPORTATION EMERGENCY CENTER: 800-424-9300.</b></p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and re-carrier has the DOT Emergency Response Handbook or equivalent document on his premises.</p> <p>_____ (Signature)</p>
45	EA	840243144648 804004		BLUE LPF LB HW Adlt Ckn & BR 34# Dg Cust Item 2092016 lot 20260706D6 QTY EA 45.00 Line: 220	52.50	1530	
98	EA	840243145263 804081		BLUE LPF Adlt Beef 15# Dg Cust Item 1865713 lot 20260731D5 QTY EA 98.00 Line: 160	48.21	1470	
90	EA	840243145300 804085		BLUE LPF Adlt Beef 34# Dg Cust Item 2092017 lot 20260729D6 QTY EA 90.00 Line: 230	105.00	3060	
112	EA	840243148288 804365		WILD Adlt Ckn 13#Dg Cust Item 2063014 lot 20260831AH2 QTY EA 112.00 Line: 180	49.52	1456	
352	EA	840243149759 804574		Blue HR Dog Ckn/Beef 12.5oz VP 6ct Cust Item 2063028 lot 20271222LX QTY EA 352.00 Line: 190	43.05	1651	
196	EA	859610000036 800148		BLUE Chick & BROWN RICE Pup 15LB Cust Item 5902477 lot 20260523AH2 QTY EA 196.00 Line: 240	9.39	2940	

For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier \_\_\_\_\_ Agent or Driver \_\_\_\_\_

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

## Uniform Straight Bill of Lading

Page 5 of 6

## Ship From

Blue Buffalo CO. NE  
c/o Taylor Logistics, Inc.  
10601 S 15th Street  
Bellevue, NE 68123

## Shippers Instructions

OSD Issues Contact:  
BlueBuffaloOSD@chrobinson.com  
866-293-8750

As Agent for the Shipper/Consignor whose name appears below  
Ship To

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 04/27/2025  
Manhattan #: C50001197186  
SAP Packing List: 0081167586

WHS# B.L. 1336013-1
Arrival Date
Ship Date 4/25/2025
Order Date 4/22/2025
Route
Truckload
Freight Charge
Prepaid
COO Amount

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the designated shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 244746		Carrier R TWO (R2) LOGISTICS INC		SC AC RTCY		PO Number 1039888346	
Seals 51495020		Vendor Ship Point #		Pro Number		Shipper's Reference Number 0001019859	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	196 EA	859610000098 800153		BLUE Adlt Ckn & BR 15#Dg Cust Item 5902493 lot 20260912D5 QTY EA 196.00 Line: 250	9.39	2940	
	60 EA	859610005666 800341		BLUE Wilderness Pup Chick 24LB Cust Item 1136925 lot 20260316L QTY EA 60.00 Line: 90	40.07	1440	
				***** END-OF-ORDER *****			
8,511		Total Eaches		8,511	Total Cases	2,891	Total Pallets 31

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt from the consignee, the carrier shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

\_\_\_\_\_  
(Signature of Consignor)

**IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTEC/CHEMICAL TRANSPORTATION EMERGENCY CENTER:**  
**800-424-9300.**  
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and carrier has the CHEMTEC Emergency Response Handbook, or paper that documents its possession.

\_\_\_\_\_  
(Signature)

For the Account of  
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to  
Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order. Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier Agent or Driver

Carrier Above shippers Ref and Whse B.L. number must appear on all freight bills



## Uniform Straight Bill of Lading

Page 2 of 6

Ship From

Blue Buffalo CO. NE  
c/o Taylor Logistics, Inc.  
10601 S 13th Street  
Bellevue, NE 68123

Shippers Instructions

OSD Issues Contact:  
BlueBuffaloOSD@chrobinson.com  
866-293-8750

As Agent for the Shipper/Consignor whose name appears below.

Ship To

Tractor Supply Waco 0398  
6234 Bagby Avenue  
Waco, TX 76712 USA

Must Arrive By: 04/27/2025  
Manhattan #: CS0001197186  
SAP Packing List: 0081167586

WHSE B/L 1336013-1
Arrival Date
Ship Date 4/25/2025
Order Date 4/22/2025
Route Truckload
Freight Charge Prepaid
COO Amount

The property described below, in apparent good order, except as noted otherwise and condition of contents of packages unknown, is received, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Taylor Logistics Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is evidenced by this bill of lading between the carrier and the designated shipper/consignor.

Vehicle Number 244746		Carrier R TWO (R2) LOGISTICS INC		SCAC RTCY	PO Number 1039888346	
Seals 51495020		Vendor Ship Point #		Pro Number	Load# 496669	Shipper's Reference Number 0001019859
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs
	180	EA 10840243142832 803753		BLUE HBR BAC EGG&CHEESE BISC 3.5LB Cust Item 1649151 lot 20260611AP QTY EA 180.00 Line: 110	41.73	630
	180	EA 10840243142849 803754		BLUE HBR Appl&Yog Bisc 3.5lb Cust Item 1649152 lot 20260526AP QTY EA 180.00 Line: 120	41.73	630
	294	EA 10840243144072 803946		BLUE LPF Adlt Ckn & BR 5# Dg 3ct Cust Item 1853718 lot 20260920AH3 QTY EA 294.00 Line: 130	102.29	1494
	294	EA 10840243144089 803947		BLUE LPF PUP CKN & BR 5# DG 3CT Cust Item 1853719 lot 20260624D4 QTY EA 294.00 Line: 140	102.29	1470
	294	EA 10840243144119 803950		BLUE LPF SB Adlt Ckn 5# Dg 3ct Cust Item 1853990 lot 20260920D3 QTY EA 294.00 Line: 150	102.29	1494
	294	EA 10840243148520 804441		WILD Adlt Ckn 4.5#Dg Cust Item 2063010 lot 20260813AH3 QTY EA 294.00 Line: 170	90.17	1323

\* The Paper Bags, Fiber Pails, Fiber Drums, Fiber Boxes used for this Shipment conform to the specifications set forth in the maker's certificate thereon, and all other Requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commodity.

\* This is to certify that the following named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value for the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee whose residence on the consignment, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

**IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMTRAC/CHEMICAL TRANSPORTATION EMERGENCY CENTER:**  
**800-424-9300.**  
EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.

Carrier certifies emergency response information was made available and is current from the DOT Emergency Response Handbook or equivalent document on file, previous to:

(Signature)

For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order Date \_\_\_\_\_ Agent for \_\_\_\_\_ By \_\_\_\_\_  
Carrier \_\_\_\_\_ Agent or Driver \_\_\_\_\_

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills